

EXHIBIT F

(Part 2 of 5)

BUTZEL LONG
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
butzel.com

April 23, 2007

To: David Sherbin, Esq., Delphi Corp.
Mr. John D. Sheehan., Delphi Corp.
Ms. Michele M. Piscitelli, Delphi Corp.
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP
Alicia M. Leonhard, Esq., Office of the United States Trustee
Robert J. Rosenberg, Esq., Latham & Watkins, LLP
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP
Donald Bernstein, Esq., Davis Polk & Wardell
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category
for the Period March 1, 2007 through March 31, 2007**

<u>Matter Description</u>		<u>Amount</u>
Business Operations	161.50	\$46,220.60
Employee Benefits/Pensions	39.80	\$9,368.00
Fee/Employment Applications	3.40	\$1,122.00
Litigation	276.40	\$56,441.18
Totals:	<u>481.10</u>	<u>\$113,151.78</u>

**Summary of Disbursements
 for the Period March 1, 2007 through March 31, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$586.80
Digital Reproduction	\$337.20
CT Corporation Services	\$119.50
Special Postal Charges	\$8.66
Long Distance Telecopy Charges	\$112.50
Travel – Herbert C. Donovan	\$98.94
Meeting Expenses – Herbert C. Donovan	\$23.50
CD Duplication	\$10.00
Express Delivery	\$293.47
Totals:	<u>\$1,590.57</u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals
 for the Period March 1, 2007 through March 31, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
Attorneys					
Edward M. Kronk	Shareholder	1971	\$331.50	38.80	\$12,862.20
Daniel P. Malone	Shareholder	1978	\$320.00	.30	\$96.00
James E. Wynne	Shareholder	1975	\$304.00	.80	\$243.20
Thomas B. Radom	Shareholder	1974	\$330.00	63.50	\$20,955.00
Matthew Wilkins	Shareholder	1983	\$330.00	57.40	\$18,942.00
Daniel N. Sharkey	Shareholder	1995	\$274.50	11.70	\$3,211.65
Daniel J. Dulworth	Shareholder	1988	\$244.00	.20	\$48.80
Herbert C. Donovan	Shareholder	1991	\$234.00	79.90	\$18,696.60
Susan L. Johnson	Sr. Attorney	1984	\$236.00	1.60	\$377.60
Paula A. Hall	Associate	2000	\$220.00	2.80	\$616.00
Charlotte A. Garry	Associate	1998	\$255.00	25.60	\$6,528.00
Charlotte A. Garry	Associate	1998	\$200.00	14.20	\$2,840.00
John R. Stevenson	Associate	2002	\$208.00	20.80	\$4,326.40
Lori A. Burke	Associate	2002	\$172.00	.90	\$154.80
Matthew H. Letzmann	Associate	2003	\$161.50	95.70	\$15,455.55
Benjamin Steffans	Associate	2006	\$132.00	3.90	\$514.80

Paralegals

Laura Clark	Paralegal	\$119.00	48.70	\$5,795.30
Michelle Ann Pleban	Paralegal	\$106.27	.30	\$31.88
Leonor Hendricksen	Paralegal	\$104.00	14.00	\$1,456.00
Grand Total:			<u>481.10</u>	<u>\$113,151.78</u>

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A PROFESSIONAL CORPORATION
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(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8336829

April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL

000115900-0015

DISBURSEMENTS:

Copies

324.90

324.90

TOTAL DISBURSEMENTS

324.90

Matter Total

324.90
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
03/01/07	C_G	Attention to Second Request for Information on the Jackson file; call to Dave Biddlecomb regarding second request; discussion with Dave Biddlecomb regarding additional information requested; e-mail to Dave Biddlecomb outlining the additional information requested.	06	.60
03/06/07	C_G	Drafted responses to Glave's requests for additional information for Jackson Charge; call from Glave requesting interviews; call to Dave Biddlecomb regarding interviews and response to second request for additional information; filed response to second request for additional information; e-mailed Jeff Peterson and Dave Biddlecomb regarding interviews.	06	3.00
03/12/07	C_G	Receipt and review of Chenault charge; initiated investigation and drafted extension letter.	06	.70
03/12/07	C_G	Receipt and review of Halstead charge; initiated investigation and drafted extension letter.	06	.80

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03/14/07	C_G	Attention to drafting responses to request for additional information and on-site on Randall case, including conference call with Dave Sebastian, e-mail to Jeff Peterson, e-mail to Dave Sebastian and drafting objections.	06	2.00
03/15/07	C_G	Continued responding to request for additional information and on-site on Randall Charge, including: call to LaToya King re on-site; drafting responses; drafting affidavits and verifications for the employees.	06	2.50
03/20/07	C_G	Attention to response to additional information requested from Investigator King on the Randall Charge of Discrimination, including: call to Doug Sebastian regarding additional information and drafting of Affidavits for ten employees as requested by Investigator King.	06	6.90
03/20/07	C_G	Follow-up call to Doug Sebastian on the Shon v. Chenault Charge of Discrimination.	06	.10
03/20/07	C_G	Receipt and Review of information from Jodi Gushen on the Halstead Charge of Discrimination; follow-up e-mail to Jodi Gushen regarding Halstead Charge; follow-up phone call with Jodi Gushen regarding Halstead Charge.	06	1.00
03/26/07	C_G	Review of Response to Request for Additional Information on Randall Charge; edited Response; e-mail to Doug Sebastian asking for missing information.	06	.40
03/26/07	C_G	Started drafting position statement on the Halstead charge; e-mail to Jodi Gushen regarding additional information needed.	06	1.50
03/27/07	C_G	Drafted position statement on the Halstead Charge; drafted affidavits for Charles Brinkman, Rebecca Otter and Pat Ross.	06	3.30

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03/28/07	C_G	Call to Biddlecomb regarding blank employment application for the Investigator on the Jackson case.	06	.10
03/28/07	C_G	Call and e-mail to Jennifer McKenzie regarding Investigator's request for EEO1 data on the Clark matter.	06	.10
03/28/07	C_G	Attention to Halstead Charge including detailed e-mail to Jodi Gushen regarding affidavits and additional information needed; reviewed and revised position statement.	06	1.20
03/29/07	C_G	Called Investigator and reminded her not to call the plant due to the fact that Delphi is represented on the Jackson Charge by me; e-mailed blank application to Investigator on Jackson Charge; e-mail exchange with Investigator regarding her "No cause" finding.	06	.20
03/29/07	C_G	E-mail exchange with Jeff Peterson regarding EEO1 data for the Columbus Plant on the Clark charge.	06	.10
03/30/07	C_G	Organized exhibits for Response to Request for Additional Information on the Clark Charge; drafted enclosure letter.	06	.10
03/30/07	C_G	E-mails and phone calls to Doug Sebastian regarding the status of additional information on the Randall Charge; call to Investigator giving her a status update on the additional information requested.	06	.10
03/30/07	C_G	Redrafted affidavits on the Halstead Charge of Discrimination; discussions with Jodi Gushen regarding affidavits; started to redraft position statement according to the new affidavits.	06	.90

TOTAL BILLABLE HOURS 25.60

TOTAL FEES 6528.00

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April 24, 2007

DISBURSEMENTS:

Copies	28.60
Special Postal Charges	3.06

	31.66

TOTAL FEES	6528.00
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TOTAL DISBURSEMENTS	31.66
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Matter Total	6559.66
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
03/08/07	TBR	Review proforma for monthly fee statement.	07	.50
03/21/07	TBR	Prepare monthly fee statement.	07	.40
03/22/07	TBR	Prepare monthly fee statement.	07	.30
03/28/07	TBR	Review Skadden e-mail regarding Fourth Interim Fee Application.	07	.20
03/30/07	TBR	Prepared Fourth Interim Fee Application.	07	2.00

TOTAL BILLABLE HOURS 3.40

TOTAL FEES 1122.00

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Matter Total 1122.00

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MPC

000115900-0107

DATE	INIT	DESCRIPTION	TASK	HOURS
03/22/07	TBR	Telephone conference with N. Lamb-Hale regarding distribution.	03	.20
03/26/07	TBR	Telephone conference with N. Lamb-Hale regarding distribution letter.	03	.20
03/26/07	TBR	Review distribution letter.	03	.20
03/26/07	TBR	Telephone conference and e-mail with A. Perry regarding distribution letter.	03	.20
03/26/07	TBR	E-mail to Customer Group regarding distribution letter.	03	.20

TOTAL BILLABLE HOURS 1.00

TOTAL FEES 330.00

TOTAL FEES 330.00

Matter Total 330.00

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
03/08/07	D D	Telephone conference with Jim Derian regarding demand for arbitration and settlement.	10	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 48.80

TOTAL FEES 48.80

Matter Total 48.80

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SUITE 900 150 WEST JEFFERSON
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ACCOUNT NUMBER: 000115900
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI PRODUCT & SERVICE SOLUTIONS 000115900-0113

DATE	INIT	DESCRIPTION	TASK	HOURS
03/08/07	LB	Review Mr. Derian's e-mail regarding an upcoming promotion and respond.	03	.30
03/12/07	LB	Review e-mails from Mr. Derian and the rules and promotional plan for the 2007 Global Promotion and provide advice on an AMOE for the promotion.	03	.60

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 154.80

TOTAL FEES 154.80

Matter Total 154.80

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DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
03/02/07	MEW	Conference with Delphi, BBK regarding production and remaining items at one of CEP's plants.	03	.50
03/05/07	MEW	Conference with T. Radom regarding amending proof of claim.	03	.20
03/05/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	2.00
03/06/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	1.00
03/07/07	TBR	Review revised draft of amendment to DIP Order.	03	.50
03/07/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	2.50
03/08/07	TBR	Telephone conference with J. Bambery regarding DIP budget.	03	.30

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03/08/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	.50
03/09/07	TBR	Review and reply to Bambery e-mail regarding budget comparison.	03	.20
03/15/07	TBR	Telephone conference with A. Perry regarding Proof of Claim.	03	.20
03/20/07	TBR	Telephone conference with A. Perry regarding participation holdback.	03	.30
03/21/07	TBR	Review revised draft order amending DIP order.	03	.50
03/21/07	TBR	Telephone conference with M. Hammer regarding order.	03	.30
03/21/07	TBR	E-mail to A. Perry regarding order.	03	.20
03/21/07	TBR	Review motion for examiner.	03	.40
03/23/07	TBR	Review Wachovia objection to motion for examiner.	03	.20
03/23/07	TBR	Review Washington Penn objections to Debtor, Committee fee applications.	03	.50
03/23/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	3.00
03/26/07	TBR	Review and respond to Hutchinson e-mail regarding DIP order.	03	.20
03/26/07	TBR	Telephone conference and e-mail with A. Perry regarding A/P.	03	.40
03/26/07	TBR	Review agenda for March 27 hearing.	03	.20
03/26/07	TBR	Telephonic status conference with Court regarding March 27 hearing agenda.	03	1.00

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03/26/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	3.00
03/27/07	TBR	Telephone conferences with M. Everett, A. Perry, M. Wilkins regarding A/P.	03	.50
03/27/07	MEW	Review correspondence, documentation regarding Delphi payables and discuss with A. Perry and M. Everett.	03	.90
03/27/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	2.00
03/27/07	JRS	Appear telephonically at hearing on motion to expedite hearing on motion to appoint examiner et al.	03	2.40
03/28/07	TBR	Review file regarding Middlefield equipment sale.	03	.20
03/28/07	TBR	E-mail to A. Perry regarding Middlefield equipment sale.	03	.20
03/28/07	TBR	Telephone conference with A. Perry regarding A/P reconciliation.	03	.30
03/28/07	TBR	Review Freedlander letter regarding Washington Penn.	03	.20
03/28/07	JRS	Confer with T. Radom re hearing on motion to expedite hearing on motion to appoint examiner et al.	03	.20
03/29/07	TBR	Conference with J. Stevenson regarding Examiner Motion.	03	.20
03/29/07	TBR	Review and respond to J. Hutchinson e-mail regarding DIP order.	03	.30
03/29/07	TBR	Telephone conference with A. Perry regarding A/P.	03	.20

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April 24, 2007

03/29/07	JRS	Appear telephonically at pre-hearing conference re motion to expedite hearing on motion to appoint examiner.	03	.20
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TOTAL BILLABLE HOURS	25.90
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TOTAL FEES	5041.40
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DISBURSEMENTS:

Copies	17.90
Express Delivery Charges	46.25

	64.15

TOTAL FEES	5041.40
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TOTAL DISBURSEMENTS	64.15
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Matter Total	5105.55
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PIXLEY RICHARDS, INC.

000115900-0120

DATE	INIT	DESCRIPTION	TASK	HOURS
03/06/07	TBR	Telephone conference with A. Perry regarding March 7 conference call.	03	.20
03/07/07	TBR	Review company financials, agreements with Supplier and Bank.	03	1.30
03/07/07	TBR	Conference call with Delphi Team regarding legal, business options.	03	.70
03/09/07	TBR	Review and respond to draft term sheet.	03	.70
03/12/07	TBR	E-mails with M. Everett regarding term sheet.	03	.30
03/14/07	TBR	Telephone conference with M. Everett regarding status.	03	.20
03/16/07	TBR	Telephone conference with M. Everett regarding Pixley meeting.	03	.20
03/20/07	TBR	Telephone conference with M. Everett regarding status.	03	.20
03/23/07	TBR	Review Everett e-mail regarding agreements.	03	.20
03/28/07	TBR	Telephone conference with M. Everett regarding status.	03	.20
03/28/07	TBR	Review PWC report.	03	.40

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03/29/07 TBR Telephone conference with A. Perry regarding 03 .20
status.

TOTAL BILLABLE HOURS 4.80

TOTAL FEES 1584.00

DISBURSEMENTS:

Copies 1.30

1.30

TOTAL FEES 1584.00

TOTAL DISBURSEMENTS 1.30

Matter Total 1585.30
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MILLER INDUSTRIAL PRODUCTS

000115900-0121

DATE	INIT DESCRIPTION	TASK	HOURS
03/15/07	MEW Status report from Craig Archambault.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 99.00

TOTAL FEES 99.00

Matter Total 99.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: I & W INDUSTRIES, INC.

000115900-0124

DATE	INIT	DESCRIPTION	TASK	HOURS
03/23/07	TBR	Review Bank letter regarding sale of collateral.	03	.20
03/23/07	TBR	Telephone conference and e-mails with A. Perry regarding Bank letter, equipment release, Bank debt.	03	.70

TOTAL BILLABLE HOURS 0.90

TOTAL FEES 297.00

DISBURSEMENTS:

Copies	1.20

	1.20

TOTAL FEES 297.00

TOTAL DISBURSEMENTS 1.20

Matter Total 298.20
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BING METALS GROUP, INC.

000115900-0125

DATE	INIT	DESCRIPTION	TASK	HOURS
03/01/07	TBR	Review Weisberg e-mail regarding Agreements.	03	.20
03/01/07	TBR	E-mail to M. Everett regarding Agreements.	03	.20
03/01/07	MEW	Review proposed terms and negotiations regarding amended participation and accommodation agreement.	03	.50
03/01/07	MEW	Review updates from A. Perry regarding production and financing status.	03	.20
03/02/07	TBR	Review Baty, LaPlante e-mails regarding Agreements.	03	.20
03/02/07	MEW	Review status, terms that Delphi is willing to proceed under.	03	1.00
03/05/07	TBR	Telephone conferences with J. Fischer regarding Agreements.	03	.50
03/05/07	TBR	Telephone conference with A. Perry regarding Agreements.	03	.20
03/05/07	TBR	E-mail to M. Everett, A. Perry regarding Agreements.	03	.20
03/05/07	MEW	Voicemail to and conference with Comerica counsel regarding agreement status.	03	.30
03/05/07	MEW	Review current versions of Agreements.	03	.40

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03/06/07	TBR	Review e-mails regarding agreements.	03	.30
03/06/07	TBR	Telephone conference with A. Perry regarding Agreements.	03	.20
03/06/07	MEW	Review current versions of Subordinated Participation and Accommodation Agreements and correspondence regarding agreements.	03	1.20
03/06/07	MEW	Correspondence to A. Perry regarding Bing status.	03	.10
03/06/07	MEW	Correspondence regarding re-sourcing aspect of Amended Accommodation Agreement.	03	.20
03/07/07	TBR	Telephone conferences with Drucker, Fischer offices regarding agreements.	03	.40
03/07/07	TBR	Review execution drafts of Agreements.	03	.40
03/07/07	TBR	Telephone conference and e-mails with A. Perry, M. Everett regarding Agreements.	03	.50
03/07/07	TBR	E-mail to Customers, Bank, Bing regarding Agreements.	03	.20
03/07/07	MEW	Correspondence regarding execution of Accommodation and Participation agreements.	03	.10
03/07/07	MEW	Review fully executed agreements.	03	.20
03/14/07	TBR	Telephone conference with M. Everett, A. Perry regarding extension.	03	.20
03/15/07	TBR	Telephone conference with C. Fischer regarding extension.	03	.20
03/15/07	TBR	E-mail to Delphi Team regarding extension.	03	.20
03/16/07	TBR	Review revised Fifth Amendment to Accommodation Agreement.	03	.40
03/16/07	TBR	E-mail to Delphi Team regarding Fifth Amendment.	03	.20

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(I.D. NO. 38-2384883)

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(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8336829

April 24, 2007

03/16/07	TBR	Telephone conference with Delphi Team regarding new business prospects.	03	.70
03/19/07	TBR	E-mail to Delphi Team regarding Fifth Amendment to Accommodation Agreement.	03	.20
03/19/07	TBR	E-mail to Bing, Customers, Banks regarding Fifth Amendment.	03	.20
03/19/07	TBR	Review Bakst e-mail regarding Fifth Amendment.	03	.20
03/21/07	TBR	Telephone conference and e-mails with J. Fischer regarding LTA.	03	.70
03/21/07	TBR	E-mail to Delphi Team regarding Fischer call.	03	.20
03/22/07	TBR	Telephone conference with M. Everett regarding Bing meeting.	03	.20
03/23/07	TBR	Review and revise draft letter to Bing.	03	.50
03/23/07	TBR	E-mails to Delphi Team regarding Bing letter.	03	.50
03/23/07	TBR	Telephone conference with Ken S. regarding Bing letter.	03	.20
03/29/07	TBR	Review draft Sixth Amendment to Accommodation Agreement.	03	.20
03/29/07	TBR	E-mails with Delphi Team regarding Sixth Amendment, status with OEMs, Banks.	03	.60
03/29/07	TBR	Telephone conference with J. Fischer regarding Sixth Amendment, status with OEMs, Banks.	03	.30
03/30/07	TBR	Review parties' e-mails regarding Sixth Amendment.	03	.30

TOTAL BILLABLE HOURS 13.90

TOTAL FEES 4587.00

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April 24, 2007

DISBURSEMENTS:

Copies

2.10

2.10

TOTAL FEES 4587.00

TOTAL DISBURSEMENTS 2.10

Matter Total 4589.10
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
03/07/07	TBR	Review and reply to L. Ellis e-mail regarding status of inventory.	03	.40
03/07/07	TBR	E-mail to A. Perry, R. Estrada regarding March 8 conference call.	03	.20
03/08/07	TBR	E-mails with A. Perry regarding call with Receiver.	03	.40
03/09/07	TBR	Conference calls with Delphi Team regarding inventory, tools, A/P.	03	1.50
03/09/07	TBR	Conference call with Receiver, Delphi Team, BBK regarding inventory, tools, A/P.	03	1.00
03/09/07	TBR	Telephone conference with L. Ellis regarding inventory.	03	.40
03/09/07	TBR	Review Amphenol extended warranty, tool spreadsheet.	03	.50
03/12/07	TBR	Revised inventory purchase letter.	03	.50
03/12/07	TBR	E-mail and telephone conference with A. Perry regarding inventory letter.	03	.50
03/12/07	TBR	E-mail to L. Ellis regarding inventory letter.	03	.20

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03/14/07	TBR	Telephone conferences with A. Perry, R. Estrada regarding inventory purchase, freight charges.	03	1.00
03/14/07	TBR	Telephone conference with L. Ellis regarding inventory letter.	03	.50
03/14/07	TBR	Revise inventory letter.	03	.40
03/14/07	TBR	E-mail to A. Perry, R. Estrada regarding inventory letter.	03	.20
03/15/07	TBR	Telephone conferences with A. Perry, R. Estrada, P. Goy regarding inventory purchase, Freight charges.	03	1.50
03/15/07	TBR	Telephone conferences with L. Ellis, Receiver regarding inventory.	03	1.00
03/15/07	TBR	Review inventory surcharge.	03	.40
03/16/07	TBR	Review and reply to R. Estrada e-mails regarding inventory letter.	03	.50
03/16/07	TBR	Telephone conference with A. Perry regarding inventory letter.	03	.20
03/16/07	TBR	E-mail to L. Ellis regarding inventory letter.	03	.20
03/16/07	TBR	Review exhibits to inventory letter.	03	.30
03/19/07	TBR	Telephone conference with L. Ellis regarding inventory letter.	03	.30
03/19/07	TBR	E-mail and telephone conference with R. Estrada regarding inventory letter.	03	.40
03/19/07	TBR	Telephone conference and e-mail with C. Valdivia regarding inventory letter.	03	.40
03/21/07	TBR	Review Ellis letter regarding inventory, freight charges.	03	.20
03/21/07	TBR	E-mail to Perry, Estrada regarding letter.	03	.20

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03/21/07	TBR	Telephone conference with A. Perry regarding letter.	03	.20
03/21/07	TBR	E-mail to L. Ellis regarding letter.	03	.20
03/21/07	TBR	E-mail and telephone conference with A. Perry regarding freight charges.	03	.40
03/28/07	TBR	E-mail to A. Perry, R. Estrada regarding inventory purchase letter.	03	.30

TOTAL BILLABLE HOURS 14.40

TOTAL FEES 4752.00

DISBURSEMENTS:

Copies	3.70

	3.70

TOTAL FEES 4752.00

TOTAL DISBURSEMENTS 3.70

Matter Total 4755.70

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
03/01/07	MEW	Review bailment and consignment status as to machinery to be purchased at UCC auction and provided to new suppliers.	03	.50
03/01/07	MEW	Review court notice of status hearing and Yazaki North America counsel correspondence.	03	.10
03/01/07	MEW	Correspondence from BBK, Larry Smith regarding auction sale.	03	.10
03/03/07	MEW	Review U.S. Trustee motion to dismiss and convert.	03	.10
03/05/07	MEW	Prepare for and participate in Customer call.	03	1.20
03/05/07	MEW	Follow-up call with Delphi team regarding sale.	03	.40
03/05/07	MEW	Work on Notice of Public Sale.	03	1.20
03/05/07	MEW	Review liens, claims filed for notice of public sale to be served.	03	1.80
03/05/07	MEW	Correspondence with T. Yoder regarding UCC sale.	03	.60
03/05/07	MEW	Follow-up work regarding logistics of auction sale.	03	.50

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April 24, 2007

03/06/07	MEW	Prepare for and participate in Delphi team call regarding auction sale.	03	1.00
03/06/07	MEW	Prepare for and participate in Customer group call regarding auction sale, procedures for bidding.	03	1.00
03/06/07	MEW	Prepare for and send notice regarding auction sale.	03	1.50
03/06/07	MEW	Review UCC search results from Yazaki North America counsel.	03	.40
03/06/07	MEW	Correspondence regarding minimum bids from Hilco.	03	.30
03/07/07	MEW	Review notice to various parties regarding auction sale.	03	.20
03/07/07	MEW	Review and revise secured party disclosure and forward to BBK for Hilco.	03	.80
03/07/07	MEW	Correspondence from BBK regarding auction sale, bidding process.	03	.30
03/07/07	MEW	Correspondence with customer group and D. Wollschlager of BBK regarding auction logistics, ensuring commercially reasonable sale.	03	1.90
03/08/07	MEW	Correspondence regarding auction sale of collateral.	03	.10
03/08/07	MEW	Conference with D. Wollschlager regarding sale issues.	03	.20
03/08/07	MEW	Correspondence regarding sale structure.	03	.10
03/08/07	MEW	Review language to be posted on auction site regarding disclaimer.	03	.20
03/09/07	MEW	Correspondence regarding sale status with Tom Yoder, YNA counsel.	03	.20

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April 24, 2007

03/09/07	MEW	Review remaining issues including disposition of remaining raw materials and inventory, collection of customer receivables.	03	1.60
03/09/07	P H	Conference with M. E. Wilkins.	03	.70
03/09/07	P H	Draft extension to Trust Agreement.	03	.40
03/12/07	MEW	Prepare for and participate in Customer call.	03	.70
03/12/07	MEW	Review auction status and email to R. Chapman of Delphi re same.	03	1.20
03/12/07	MEW	Correspondence and discussions regarding auction process, bid options.	03	.40
03/12/07	P H	Correspondence to A. Perry re: extension of Trust Agreement.	03	.20
03/13/07	MEW	Communication and correspondence with BBK, Delphi team, YNA counsel and Hilco regarding auction sale bidding procedures and credit bids.	03	2.70
03/13/07	MEW	Review issue regarding sale of raw material inventory for cost.	03	.50
03/14/07	MEW	Review auction status, strategy.	03	.50
03/14/07	MEW	Continue review of disposition of other customer inventory and discuss with BBK.	03	.90
03/15/07	MEW	Review auction status and Delphi bids.	03	1.00
03/15/07	MEW	Prepare for and attend conclusion of auction of collateral (at Hilco auctioneers).	03	4.00
03/15/07	MEW	Review Delphi invoices from auction sale.	03	.30
03/15/07	P H	Revisions to Trust Agreement.	03	.40
03/15/07	P H	Correspondence to A. Perry re: same.	03	.40
03/16/07	MEW	Correspondence regarding extension of trusts.	03	.10

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03/16/07	MEW	Correspondence regarding liquidation of assets.	03	.10
03/16/07	MEW	Correspondence regarding sale of office equipment.	03	.10
03/16/07	P H	Correspondence to A. Perry re: extension of Trust Agreement.	03	.30
03/19/07	MEW	Correspondence regarding liquidation of assets.	03	.20
03/19/07	MEW	Research regarding UCC notice requirements, impact on "abandonment in bankruptcy."	03	1.00
03/19/07	BS	Research: Article 9's requirement that persons with interest in property be notified prior to that property's sale and if that requirement is waived/ terminated by a judicial order in which party abandons all interest in the property.	03	3.90
03/20/07	MEW	Correspondence regarding status from T. Yoder.	03	.10
03/20/07	MEW	Conference with T. Yoder and T. Monahan regarding case status, disposition of miscellaneous collateral.	03	.30
03/20/07	MEW	Correspondence regarding liquidation of raw materials inventory.	03	.10
03/20/07	MEW	Correspondence regarding funds and makeup in QC bank account.	03	.30
03/21/07	MEW	Travel to and from Fort Wayne to attend court's status hearing and hearing on motion to convert case.	03	7.00
03/21/07	MEW	Prepare for and attend status hearing and hearing on motion to convert case.	03	1.50
03/21/07	MEW	Review liquidation analysis.	03	.20
03/22/07	MEW	Correspondence regarding sale of Behr-related material and discuss with T. Monahan of BBK.	03	.30

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03/22/07	MEW	Prepare for and participate in call regarding disposition of Behr inventory.	03	.40
03/22/07	MEW	Correspondence to Yazaki counsel regarding disposition of Behr inventory.	03	.10
03/22/07	MEW	Review auction sale results and strategy for disposing of remaining items.	03	.70
03/22/07	MEW	Forward draft Bill of Sale to BBK and review same.	03	.20
03/25/07	MEW	Status correspondence from Yazaki counsel.	03	.10
03/26/07	MEW	Review other assets to be liquidated.	03	.20
03/26/07	MEW	Status call with A. Perry.	03	.20
03/26/07	MEW	Prepare for Customer call -- review agenda and various schedules of assets liquidated and to be liquidated.	03	1.30
03/26/07	MEW	Prepare for and participate in Customer status call.	03	1.10
03/26/07	MEW	Correspondence regarding open issues.	03	.20
03/26/07	MEW	Review liquidation analysis, forward to A. Perry.	03	.20
03/27/07	MEW	Work on liquidation of remaining assets.	03	.40
03/27/07	MEW	Review Order converting case and notice of first meeting, related correspondence.	03	.30
03/27/07	MEW	Research regarding UCC protections for proceeds of collateral in QC account.	03	1.60
03/27/07	MEW	Correspondence regarding Texas sales tax, auction sale.	03	.20
03/27/07	MEW	Correspondence from BBK regarding sales tax issue.	03	.10
03/27/07	MEW	Review UCC searches.	03	.30

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03/28/07	MEW	Correspondence regarding liquidation of remaining collateral.	03	.50
03/28/07	MEW	Work on liquidation of remaining raw materials, miscellaneous assets.	03	1.50
03/28/07	MEW	Review National City secured position, documents.	03	.40
03/28/07	MEW	Correspondence regarding disposition of cars.	03	.20
03/29/07	MEW	Review list of remaining assets to be liquidated, and assess next steps in liquidation process.	03	.60
03/29/07	MEW	Correspondence regarding liquidation of remaining assets.	03	.20
03/29/07	MEW	Review description of additional assets to be sold.	03	.10
03/30/07	MEW	Correspondence from BBK regarding liquidation of certain assets.	03	.40

TOTAL BILLABLE HOURS 57.60

TOTAL FEES 17971.80

DISBURSEMENTS:

Copies	70.60
Telecopier Charges	112.50
Express Delivery Charges	237.60

	420.70

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TOTAL FEES 17971.80

TOTAL DISBURSEMENTS 420.70

Matter Total 18392.50
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GENERAL MOTORS ARBITRATION

000115900-0129

DATE	INIT	DESCRIPTION	TASK	HOURS
03/01/07	EMK	Work on management presentation.	10	.20
03/01/07	HCD	Interview three fact witnesses in Flint.	10	8.10
03/01/07	HCD	Prepare for client presentation.	10	.60
03/01/07	HCD	Review supplemental materials provided by client.	10	.50
03/01/07	HCD	Follow up re scheduling issues, especially as relates to expert reports.	10	.30
03/01/07	M_L	Continued review of GM documents to prepare for presentation to client.	10	8.50
03/02/07	EMK	E-mail exchange with E. Dwyer regarding new schedule.	10	.10
03/02/07	EMK	Prepare for management presentation.	10	.40
03/02/07	HCD	Interview four fact witnesses in Flint.	10	8.90
03/02/07	HCD	Meet F. Manley and work on updated draft of expert report re resonance and lateral vibration.	10	1.20
03/02/07	L C	File management including updating the case notebook, file inserts, and discovery checklist.	10	4.70

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03/02/07	M_L	Complete review of GM supplemental production.	10	9.10
03/03/07	EMK	Prepare for management presentation.	10	3.20
03/03/07	L C	Reviewed, organized, and indexed pertinent documents produced by GM.	10	6.40
03/04/07	EMK	Work on management presentation.	10	5.90
03/04/07	HCD	Work on Delphi case presentation to Senior Management.	10	3.70
03/04/07	M_L	Complete draft brief on in camera review issue for arbitrator.	10	2.80
03/05/07	EMK	Work on program and prepare for management presentation.	10	9.50
03/05/07	L C	Reviewed, organized, and indexed incident reports produced by GM.	10	5.80
03/05/07	M_L	Review brief on in camera review issue.	10	3.50
03/05/07	M_L	Organize and summarize relevant documents from GM production demonstrating internal discussions regarding root cause.	10	2.70
03/06/07	EMK	Prepare for management presentation.	10	3.10
03/06/07	EMK	Attend meeting at Delphi and present Delphi position.	10	3.70
03/06/07	HCD	Prepare for and attend client presentation of Delphi case.	10	8.30
03/06/07	HCD	Follow up re open discovery and document collection issues.	10	.60
03/06/07	HCD	Review e-mail re new date.	10	.10
03/06/07	L C	Reviewed, organized, and indexed the GM test summaries and the case notebook.	10	5.90
03/07/07	EMK	E-mail from E. Dwyer regarding new schedule.	10	.10

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03/07/07	EMK	Reply to E. Dwyer regarding schedule.	10	.10
03/07/07	EMK	Telephone call to L. Abramczyk regarding schedule.	10	.10
03/07/07	EMK	E-mail to W. Cosnowski.	10	.10
03/07/07	HCD	Work on brief re in camera review.	10	1.00
03/07/07	L C	Reviewed, organized and indexed the pertinent portions of GM's 3rd production of documents.	10	4.20
03/07/07	M_L	Review revisions to brief on in camera issue.	10	.20
03/07/07	M_L	Review GM brief on in camera issue.	10	.40
03/08/07	HCD	Prepare for D. Krausch telephone conference.	10	.30
03/08/07	HCD	Follow up research re document review and required GM CARB submission.	10	.40
03/08/07	HCD	Update to do list.	10	.30
03/08/07	HCD	Review updated draft expert report re bending mode and supporting data and summaries.	10	.50
03/08/07	HCD	Follow up re status of collection of materials for validation binder.	10	.20
03/08/07	HCD	Finalize and serve in camera review brief re in camera review.	10	.70
03/08/07	HCD	Review GM brief.	10	.50
03/08/07	M_L	Review documents from GM referencing CARB reports to determine possible witness on issue of correspondence with board.	10	1.80
03/08/07	M_L	Review amendments to CARB Emission Warranty Information Reporting procedures.	10	3.70
03/08/07	M_L	Review emissions reporting requirements for EPA for possible FOIA request.	10	1.50

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03/09/07	HCD	Prepare for and participate in conference with D. Krausch re defense themes.	10	1.20
03/09/07	HCD	Review client e-mail re: taxi fleets and conference with client re same.	10	1.10
03/09/07	HCD	Work on updated discovery plan in light of client e-mails re taxi fleets.	10	1.30
03/09/07	HCD	CARB and CARB FOIA research.	10	.80
03/09/07	L C	Updated the discovery checklist and docket.	10	.20
03/09/07	L C	Searched the C.A.R.B. web site for information regarding their policies and procedures for a F.O.I.A. request.	10	.40
03/09/07	M_L	Review documents to determine which versions of powerpoints on '01 W-car and N-car included documents reflecting discussions on taxi fleet testing.	10	2.40
03/09/07	M_L	Review of California Air Resource Board reporting requirements for times at issue.	10	1.50
03/09/07	M_L	Review all documents referencing submission or scheduled submission of reports to California Air Resource Board to determine dates for FOIA request.	10	2.20
03/12/07	EMK	Work on discovery plan regarding taxi fleet.	10	.20
03/12/07	EMK	Review taxi fleet documents from W. Cosnowski.	10	.10
03/12/07	HCD	Review GM supplied documents and assess best use of documents re taxi fleet testing.	10	.80
03/12/07	HCD	Work on updated discovery plan and proofs outline.	10	1.30
03/12/07	HCD	CARB research and work on FOIA.	10	.50
03/12/07	HCD	Assess potential motion to compel and review associated discovery requests and responses.	10	.90

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03/12/07	HCD	Assess witnesses to depose and order of same.	10	.40
03/12/07	HCD	Prepare for client conference.	10	.50
03/12/07	L C	Communications with H. Donovan and P. Tottis identifying the document productions we would like OCR'd.	10	.50
03/12/07	M_L	Review of discovery requests and letter to GM regarding outstanding materials and GM's responses pertinent to correspondence with California Air Resources Board and taxi fleet test issue.	10	2.00
03/12/07	M_L	Begin draft memo summarizing GM position on CARB correspondence and taxi testing materials, analyzed against produced documents.	10	2.80
03/12/07	M_L	Review of Field Information Reports to determine all car models, labor codes at issue to create description for FOIA request.	10	.70
03/12/07	M_L	Revise FOIA letter to California Air Resources Board.	10	.20
03/12/07	M_L	E-mail to counsel regarding return/destruction of GM privileged documents.	10	.20
03/12/07	M_L	Meeting to discuss next steps in discovery.	10	.30
03/13/07	EMK	Further review of taxi fleet documents.	10	.10
03/13/07	EMK	Work on next steps regarding taxi fleet.	10	.50
03/13/07	HCD	Review taxi fleet document and requests.	10	.40
03/13/07	HCD	Follow up re CARB issues, including additional statutory and regulatory research and FOIA research.	10	1.20
03/13/07	HCD	Work on updated discovery and arbitration preparation plan.	10	.40
03/13/07	HCD	Work on FOIA letter.	10	.50

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ACCOUNT NUMBER: 000115900
INVOICE NO.: 8336829

April 24, 2007

03/13/07	L C	Continued indexing the categories of documents sorted from GM's second production.	10	2.30
03/13/07	M_L	Review of GM vehicle-level validation tests from initial production.	10	1.30
03/13/07	M_L	Review of GM correspondence with third-parties related to converters from initial production as referenced in GM discovery responses.	10	2.80
03/13/07	M_L	Complete memo on discovery requests and GM's responses, summarizing GM's position on CARB and taxi testing documents.	10	2.30
03/13/07	M_L	Begin revised discovery plan in light of supplemental production and GM position on key documents.	10	1.50
03/14/07	EMK	Telephone call from W. Cosnowski and J. Papelian regarding strategy in light of taxi test documents.	10	.70
03/14/07	EMK	Work on draft letter to GM regarding taxi documents.	10	.10
03/14/07	HCD	Prepare for and participate in conference call with clients re taxi fleet and CARB issues.	10	.70
03/14/07	HCD	Review drafts of GM power points re liabilities and defenses for the purposes of identifying omissions, additions, and other changes.	10	.50
03/14/07	HCD	Work on draft letter to GM re documents and materials not produced.	10	.70
03/14/07	L C	Completed indexing the categories of documents sorted from GM's second production.	10	2.80
03/15/07	EMK	Work on draft letter to GM regarding failure to produce documents.	10	1.10

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DELPHI AUTOMOTIVE SYSTEMS
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INVOICE NO.: 8336829

April 24, 2007

03/15/07	HCD	Work on letter to GM re taxi fleet, CARB and discovery issues.	10	1.40
03/15/07	HCD	Prepare for client conference call.	10	.30
03/15/07	HCD	Review draft expert report and follow up with client re validation issues.	10	.50
03/15/07	HCD	Review CARB, taxi fleet documents.	10	.60
03/15/07	L C	Prepared notebooks of the GM production sorted and indexed by category.	10	1.80
03/15/07	M_L	Organize and compare GM produced versions of powerpoints on '01-'02 W-car with L36 and LA1.	10	2.50
03/15/07	M_L	Continue revisions to discovery plan.	10	1.60
03/16/07	EMK	Prepare for conference call regarding taxi fleet CARB documents.	10	.50
03/16/07	EMK	Participate in conference call regarding taxi and CARB.	10	.50
03/16/07	EMK	Further work on letter to E. Dwyer regarding discovery issues.	10	.40
03/16/07	HCD	Work on extensive letter to GM counsel re discovery responses, including review of Delphi requests, GM responses and production.	10	2.60
03/16/07	HCD	Conference with client re GM responses.	10	.30
03/16/07	HCD	Prepare for and participate in conference call with client and key management personnel re status, strategy and next steps.	10	1.20
03/16/07	M_L	Finalize FOIA request to CARB.	10	.20
03/19/07	HCD	Work on draft letters to GM re discovery issues.	10	.60
03/19/07	HCD	Work on CARB FOIA.	10	.30

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April 24, 2007

03/19/07	HCD	Arrange and prepare for further oral argument re privilege issues.	10	1.30
03/19/07	M_L	Review of moving papers on motion to compel and in camera issue to prepare talking points for argument.	10	1.80
03/20/07	EMK	E-mail from W. Cosnowski regarding meeting with Schutzman.	10	.10
03/20/07	EMK	Telephone call to W. Cosnowski regarding letter to E. Dwyer.	10	.20
03/20/07	EMK	Further work on letter to E. Dwyer.	10	.80
03/20/07	EMK	E-mail from W. Cosnowski regarding further revisions.	10	.10
03/20/07	EMK	Finalize letter.	10	.30
03/20/07	EMK	E-mail to W. Cosnowski.	10	.10
03/20/07	HCD	Work on letter to GM re document issues.	10	.40
03/20/07	HCD	Conference with client re document issues.	10	.60
03/20/07	HCD	Prepare for hearing on motion to compel.	10	.60
03/20/07	L C	Shepardized and obtained the cases cited in GM's brief for in camera review.	10	1.80
03/20/07	L C	Attention to obtaining the complete set of images, index, and OCR file of Delphi's privilege log.	10	.30
03/20/07	M_L	Complete talking points for oral argument on document review issue.	10	1.50
03/20/07	M_L	Begin review of GM production to gather documents for examination of Vince Chlubiski and Mike D'Aniello.	10	4.80
03/21/07	EMK	Work on position regarding who reviews work product documents.	10	.20

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03/21/07	HCD	Prepare for and participate in hearing on motion to compel.	10	1.40
03/21/07	HCD	Prepare for and schedule fact witness depositions.	10	.80
03/21/07	HCD	Work on deposition examination outlines.	10	.60
03/21/07	M_L	Continue review and collection of documents pertinent to questions for Chlubiski and D'Aniello.	10	6.70
03/22/07	HCD	Work deposition preparation and proofs outline.	10	.60
03/22/07	M_L	Continue review of GM production to collect documents relating to Chlubiski and D'Aniello involvement on testing and reporting issues.	10	3.40
03/23/07	EMK	Letter from E. Dwyer regarding response to demand for taxi fleet and CARB documents.	10	.20
03/23/07	EMK	E-mail to W. Cosnowski.	10	.10
03/23/07	EMK	Further e-mail exchange with W. Cosnowski regarding conference to discuss next steps.	10	.10
03/23/07	HCD	Review letter from opposing counsel re discovery issues and follow up re same.	10	.30
03/23/07	M_L	Review of internal correspondence to and from M. D'Aniello and V. Chlubiski regarding vibration pattern in police cars and CARB reporting obligations.	10	4.50
03/23/07	M_L	Review of Emission Test information sheets and related emissions data.	10	2.20
03/24/07	EMK	Prepare for conference call with W. Cosnowski and J. Papelian regarding GM taxi fleet and CARB letter.	10	.20
03/24/07	EMK	Participate in conference call with W. Cosnowski and J. Papelian regarding next steps.	10	.40

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03/24/07	HCD	Prepare for and participate in conference call re Dwyer letter re CARB and taxi documents.	10	.80
03/24/07	HCD	Outline and draft follow up letter to Dwyer re CARB and taxi matters.	10	.60
03/24/07	HCD	Review memo re prior requests for CARB and taxi materials.	10	.30
03/26/07	EMK	Work on reply to E. Dwyer regarding taxi fleet.	10	.90
03/26/07	EMK	E-mail to W. Cosnowski and J. Papelian.	10	.10
03/26/07	EMK	Review GM documents regarding taxi fleet.	10	.70
03/26/07	EMK	E-mail from W. Cosnowski.	10	.10
03/26/07	HCD	Work on response to Dwyer letter.	10	.50
03/26/07	HCD	Work on discovery/strategy plan.	10	.30
03/27/07	EMK	E-mail from J. Papelian regarding letter to E. Dwyer.	10	.10
03/27/07	EMK	E-mail from W. Cosnowski regarding letter to E. Dwyer.	10	.10
03/27/07	EMK	Revise letter.	10	.30
03/27/07	EMK	Telephone call from W. Cosnowski.	10	.10
03/27/07	EMK	Further work on letter.	10	.10
03/27/07	EMK	Fax from arbitrator regarding in camera documents.	10	.10
03/27/07	EMK	E-mail to W. Cosnowski regarding documents.	10	.10
03/27/07	HCD	Identify open issues and work on "to do" list.	10	.50
03/27/07	HCD	Review and revise letter to GM counsel re discovery issues.	10	1.00

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03/27/07	HCD	Work on production of requested privilege log documents to Abramczyk	10	.40
03/27/07	MAP	Assist L. Clark with load file issues.	10	.30
03/27/07	L C	Corrected the folder errors and loaded the privilege log images, OCR, and load file from the DVD into Summation.	10	1.60
03/27/07	M_L	Review letter from arbitrator regarding random selections for review from privilege log.	10	.10
03/27/07	M_L	Coordinate gathering of documents selected by arbitrator.	10	.20
03/28/07	EMK	E-mail exchange with D. Sherbin regarding status.	10	.10
03/28/07	EMK	Prepare for telephone conference with D. Sherbin regarding status.	10	.10
03/28/07	HCD	Respond to Arbitrator's request for in camera review, including document review to determine whether redaction is necessary.	10	1.20
03/28/07	HCD	Begin preparations for fact witness depositions.	10	.60
03/28/07	HCD	Work on updated proofs outline.	10	.80
03/28/07	L C	Searched, gathered, indexed, and organized the documents the arbitrator identified from the privilege log for review.	10	6.80
03/28/07	M_L	Review of correspondence regarding privilege log.	10	.20
03/28/07	M_L	Coordinate production of documents to arbitrator.	10	.20
03/29/07	EMK	Work on privilege log.	10	.10
03/29/07	EMK	Work on proofs outline and analysis.	10	1.20

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April 24, 2007

03/29/07	EMK	Telephone call from D. Sherbin regarding status and strategy.	10	.50
03/29/07	EMK	Further work on redaction of privilege documents for arbitrator.	10	.40
03/29/07	EMK	Letter from E. Dwyer.	10	.10
03/29/07	EMK	E-mail to W. Cosnowski and J. Papelian.	10	.10
03/29/07	HCD	Review privileged materials identified by Abramczyk for settlement and work product and prepare for production.	10	2.30
03/29/07	HCD	Call from D. Sherbin re status, strategy and schedule.	10	.50
03/29/07	HCD	Work on updated proof outline.	10	1.60
03/29/07	HCD	Prepare for fact witness depositions.	10	.80
03/29/07	HCD	Review updated privileged log and additional client supplied materials.	10	.40
03/29/07	HCD	Review letter from opposing counsel re discovery issues and follow up re same.	10	.30
03/29/07	M_L	Review of e-mail communications regarding high speed stalling of police vehicles and engineering positions on insulation change.	10	1.80
03/30/07	HCD	Work on draft motion to compel.	10	.50
03/30/07	HCD	Work on updated proofs outline.	10	.80
03/30/07	HCD	Work on document production of privileged documents to Arbitrator.	10	1.10
03/30/07	HCD	Further review of GM responses and letters re supplemental responses.	10	.60
03/30/07	HCD	Conference with client re next steps.	10	.20
03/30/07	L C	Redacted several documents the arbitrator requested to review from the privilege log.	10	3.20

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April 24, 2007

03/30/07	M_L	Review of GM letter in response to 3/20 letter.	10	.30
03/30/07	M_L	Review of 2/2 and 3/20 Delphi letters.	10	.70
03/30/07	M_L	Review of arbitration agreement on production of relevant documents.	10	.20
03/30/07	M_L	Review of Delphi request for supplemental disclosure for damages requests.	10	.20
03/30/07	M_L	Review of GM response to request for supplemental disclosure.	10	.10
03/30/07	M_L	Begin motion to compel production of re-pricing documents.	10	2.40
03/31/07	M_L	Draft motion to compel production of documents relating to re-pricing of replacement parts.	10	5.70

TOTAL BILLABLE HOURS 263.40

TOTAL FEES 52841.53

DISBURSEMENTS:

Copies	435.50
Express Delivery Charges	9.62
Meeting Expenses	23.50
Travel Expenses	98.94
Digital Services	10.00

	577.56

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TOTAL FEES 52841.53

TOTAL DISBURSEMENTS 577.56

Matter Total 53419.09

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ACCOUNT NUMBER: 000115900
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
03/02/07	SJ	Review revised representations and schedule 4.14 of draft Master Service Agreement.	03	.50
03/13/07	SJ	Follow up with Margaret Fakuda regarding Mark Hester's question regarding Section 11.4.2.4 of draft Renco Master Service Agreement.	03	.30
03/21/07	SJ	Follow up communication to Mark Hester regarding transfer of waste disposal agreements.	03	.20
03/27/07	SJ	Review H & A Uranium Study for Adrian in response to Bicknell correspondence.	03	.60

TOTAL BILLABLE HOURS 1.60

TOTAL FEES 377.60

TOTAL FEES 377.60

Matter Total 377.60

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: THE AMERICAN TEAM, INC.

000115900-0132

DATE	INIT	DESCRIPTION	TASK	HOURS
03/05/07	TBR	Review final draft of amendment to Accommodation Agreement.	03	.20
03/05/07	TBR	E-mail to A. Bowman regarding Agreement.	03	.20
03/05/07	TBR	Telephone conference with A. Silver regarding Agreement.	03	.20

TOTAL BILLABLE HOURS 0.60

TOTAL FEES 198.00

TOTAL FEES 198.00

Matter Total 198.00

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TAWAS INDUSTRIES

000115900-0137

DATE	INIT	DESCRIPTION	TASK	HOURS
03/12/07	P H	Correspondence to J. McTevia re: Tawas release.	03	.20
03/13/07	P H	Correspondence to and from J. McTevia re: release.	03	.20

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 88.00

TOTAL FEES 88.00

Matter Total 88.00

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
03/09/07	TBR	E-mails with J. Hanusa regarding Agreements.	03	.30
03/09/07	TBR	Telephone conference with A. Perry regarding agreements.	03	.20
03/14/07	TBR	Telephone conference with M. Everett regarding status.	03	.20
03/16/07	TBR	Telephone conference with M. Everett, A. Perry regarding Access meeting.	03	.20
03/19/07	TBR	Review executed Agreements.	03	.30
03/19/07	TBR	E-mail to Delphi Team regarding executed Agreements.	03	.20

TOTAL BILLABLE HOURS 1.40

TOTAL FEES 462.00

DISBURSEMENTS:

CT Corporation Services

119.50

119.50

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April 24, 2007

TOTAL FEES	462.00
TOTAL DISBURSEMENTS	119.50
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Matter Total	581.50
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: SECONDMENT OVER 8 HOURS

000115900-0140

DATE	INIT	DESCRIPTION	TASK	HOURS
03/20/07	C_G	Call and e-mail to David Biddlecomb regarding Jackson Charge of Discrimination and phone interviews scheduled for March 22nd.	06	.40
03/21/07	C_G	Finalized affidavits on the Randall Charge and e-mailed them to Doug Sebastian; conference call with Doug Sebastian and Jennifer McKenzie; edited responses to request for additional information per information received in conference call.	06	2.30
03/22/07	C_G	Preparation for Investigator Glave's interviews on the Jackson charge; phone conference with Dave Biddlecombe, Greg Moody, Dave Miller and Coston Jordon to prepare them for interviews; participation in interviews of Greg Moody, Dave Miller, Coston Jordon and Dave Biddlecombe.	06	2.60
03/22/07	C_G	Continued drafting responses to request for additional information on the Randall Charge.	06	.70
03/23/07	C_G	Continued to work on response to Request for Additional Information on the Randall Charge.	06	2.00
03/30/07	C_G	Redrafted affidavits on the Halstead Charge of Discrimination; discussions with Jodi Gushen regarding affidavits; started to redraft position statement according to the new affidavits.	06	6.20

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April 24, 2007

TOTAL BILLABLE HOURS	14.20
TOTAL FEES	2840.00

TOTAL FEES	2840.00
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Matter Total	2840.00
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PARKVIEW METAL PRODUCTS, LLC

000115900-0141

DATE	INIT	DESCRIPTION	TASK	HOURS
03/07/07	TBR	Telephone conference with B. Chapman regarding Exit Agreement.	03	.40
03/08/07	TBR	Review Chapman e-mail regarding raw material.	03	.20

TOTAL BILLABLE HOURS 0.60

TOTAL FEES 198.00

TOTAL FEES 198.00

Matter Total 198.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
03/06/07	JEW	Examine proof of service and correspondence to client re status of service and due date for the complaint.	10	.30
03/21/07	DPM	Follow-up from phone call with defense counsel with Jim Wynne and Yvonne Jackson.	10	.30
03/21/07	JEW	Correspondence from and to opposing counsel regarding an exhibit to the complaint.	10	.20
03/21/07	JEW	Correspondence to and from client regarding the response from counsel for the defendant and general status.	10	.30

TOTAL BILLABLE HOURS 1.10

TOTAL FEES 339.20

DISBURSEMENTS:

Special Postal Charges

5.60

5.60

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TOTAL FEES 339.20

TOTAL DISBURSEMENTS 5.60

Matter Total 344.80

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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: KINPO GROUP

000115900-0144

DATE	INIT	DESCRIPTION	TASK	HOURS
03/27/07	D_S	Began reviewing documents from P. Pollack binder.	10	2.30
03/28/07	D_S	Continued reviewing documents from P. Pollack binder.	10	1.50
03/29/07	D_S	Completed reviewing documents from P. Pollack binder and reviewed documents from M. Whelan, D. Seto, J. Huh.	10	2.80
03/30/07	D_S	Reviewed documents from B. Brigmann, A. Avelar, and additional documents from P. Pollack.	10	1.50
03/30/07	D_S	Began drafting Complaint.	10	1.00
03/30/07	D_S	Began drafting memorandum analyzing case.	10	.60
03/30/07	D_S	Telephone conference with C. Brown re same.	10	.20
03/31/07	D_S	Continued drafting Complaint and Memorandum.	10	1.80

TOTAL BILLABLE HOURS 11.70

TOTAL FEES 3211.65

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TOTAL FEES 3211.65

Matter Total 3211.65

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: WILLOW HILL INDUSTRIES

000115900-0145

DATE	INIT	DESCRIPTION	TASK	HOURS
03/14/07	TBR	Review letter correspondence with Supplier.	03	.40
03/14/07	TBR	Telephone conferences with D. Deibel regarding background.	03	.70
03/15/07	TBR	Conference call with Delphi Team regarding strategy.	03	1.50
03/15/07	TBR	Review and revise letter to supplier.	03	.30
03/15/07	TBR	Telephone conference with D. Deibel regarding letter.	03	.20
03/15/07	TBR	E-mail to D. Deibel regarding letter.	03	.20
03/20/07	TBR	Telephone conference with office regarding March 21 conference call.	03	.20
03/20/07	TBR	Telephone conferences with M. Everett, A. Perry regarding March 21 conference call.	03	.40
03/20/07	TBR	E-mail to A. Perry, M. Everett regarding March 21 conference call.	03	.20
03/21/07	TBR	Conference call with Delphi Team regarding strategy with Supplier.	03	1.70
03/21/07	TBR	Review and revise discussion points.	03	.60

Butzel Long

A PROFESSIONAL CORPORATION
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON
DETROIT, MICHIGAN 48226-4430
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS
ACCOUNT NUMBER: 000115900
INVOICE NO.: 8336829

April 24, 2007

03/21/07	TBR	E-mail to D. Deibel regarding discussion points.	03	.20
03/21/07	TBR	Conference with J. Stevenson regarding research.	03	.20
03/21/07	JRS	Legal research and analysis re breach of contract.	03	.60
03/22/07	TBR	Conference call with Delphi Team regarding strategy.	03	1.80
03/22/07	JRS	Legal research and analysis re breach of contract.	03	3.00
03/22/07	JRS	Confer with T. Radom re breach of contract.	03	.50
03/23/07	TBR	Telephone conferences with D. Deibel, A. Perry regarding settlement terms.	03	.80
03/23/07	TBR	Draft binding term sheet, release.	03	2.00
03/23/07	TBR	E-mail drafts to Delphi Team.	03	.20
03/23/07	TBR	Conference with J. Stevenson regarding research.	03	.20
03/23/07	JRS	Legal research and analysis re breach of contract.	03	2.90
03/23/07	JRS	Confer with T. Radom re breach of contract.	03	.20
03/26/07	TBR	Telephone conference with M. Sicherman, attorney for Supplier, regarding term sheet, release.	03	.50
03/26/07	TBR	E-mail to Delphi Team regarding Sicherman call.	03	.30
03/26/07	JRS	Legal research and analysis re breach of contract.	03	.50
03/27/07	JRS	Legal research and analysis re breach of contract.	03	2.10

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03/28/07	TBR	Telephone conference and e-mail to D. Deibel regarding PPAP status.	03	.40
03/28/07	TBR	Review Bank changes to term sheet.	03	.20
03/28/07	JRS	Legal research and analysis re breach of contract.	03	3.20
03/29/07	TBR	Telephone conferences with M. Sicherman regarding term sheet, bank forbearance, settlement.	03	.70
03/29/07	TBR	Telephone conference with M. Sicherman, R. Sweeney regarding Bank, term sheet.	03	.40
03/29/07	TBR	E-mails with Delphi Team regarding call with Company attorney.	03	.30
03/29/07	TBR	Telephone conferences with J. McInerney regarding shipment.	03	.40
03/29/07	TBR	Review Bank term sheet regarding forbearance.	03	.20
03/29/07	JRS	Legal research and analysis re breach of contract.	03	3.20
03/30/07	TBR	Telephone conferences with M. Sicherman regarding Bank, plant closure.	03	.80
03/30/07	TBR	Telephone conferences with Delphi Team regarding plant closure.	03	.60
03/30/07	TBR	E-mail to Delphi Team regarding reclamation notice.	03	.40
03/30/07	TBR	E-mails with D. Deibel regarding inventory.	03	.40
03/30/07	JRS	Legal research and analysis re breach of contract.	03	1.80

TOTAL BILLABLE HOURS 35.40

TOTAL FEES 9486.00

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April 24, 2007

DISBURSEMENTS:

Copies

38.20

38.20

TOTAL FEES 9486.00

TOTAL DISBURSEMENTS 38.20

Matter Total 9524.20
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April 24, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: AUTOCAM CORPORATION

000115900-0146

DATE	INIT	DESCRIPTION	TASK	HOURS
01/04/07	TBR	Telephone conference with A. Mazzola regarding Confidentiality Agreement.	03	.20
01/16/07	TBR	Review Mazzola e-mail regarding NDA.	03	.20
01/17/07	TBR	Review Perry e-mail regarding setoff.	03	.20
01/17/07	TBR	Telephone conference with A. Perry regarding setoff.	03	.30
01/23/07	TBR	Telephone conference with B. Mazzola regarding NDA, rights.	03	.30
01/24/07	TBR	Conference call with Delphi Team, CMD regarding status report.	03	.60

TOTAL BILLABLE HOURS 1.80

TOTAL FEES 594.00

TOTAL FEES 594.00

Matter Total 594.00

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